

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME **Mason**

Parent Record # **1765**

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MASON	DA0400070	TOWN OF MASON	31620	102	D	7/20/2004	1,578.95
MASON	DA0400070	TOWN OF MASON	31620	102	D	9/14/2004	4,210.52
Summary for 'REF DOC NUMBER' = DA0400070 (2 detail records)							
Total for DA0400070							5,789.47

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MASON	Z04016878	TOWN OF MASON	48000	103	D	10/1/2004	5,195.45
Summary for 'REF DOC NUMBER' = Z04016878 (1 detail record)							
Total for Z04016878							5,195.45